

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**MENTZER MEDIA SERVICES INC**  
**Attention: Accounts Payable**  
**600 FAIRMONT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# DUPLICATE INVOICE

Advertiser	Restore Our Future
Product	RESTORE/FUTURE 10/23
Estimate Number	620

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>119215-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Order #	119215
Alt Order #	06366891
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRAL	WRAL AM News	6-7a								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	5:57 AM	ROF12TV22H	\$2,000.00		1
27	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	8:54 AM	ROF12TV22H	\$1,500.00		1
28	WRAL	Dr. Phil	9-10a								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	9:49 AM	ROF12TV25H	\$750.00		1
29	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:00			<del>\$1,200.00</del>	Credited	1
30	WRAL	The Insider (1-130p)	1-130p								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	1:25 PM	ROF12TV22H	\$750.00		1
31	WRAL	CBS Daytime (1:30-4P)	130-4p								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	2:30 PM	ROF12TV22H	\$800.00		1
32	WRAL	5:00 First News	5-530p								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	5:28 PM	ROF12TV25H	\$4,000.00		1
33	WRAL	6pm News (M-F)	6-630p								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	2x	2-----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**MENTZER MEDIA SERVICES INC**  
**Attention: Accounts Payable**  
**600 FAIRMONT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# DUPLICATE INVOICE

Advertiser	Restore Our Future
Product	RESTORE/FUTURE 10/23
Estimate Number	620

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>119215-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Order #	119215
Alt Order #	06366891
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WRAL	6pm News (M-F)	6-630p								
		ISSUE CLASS OF TIME R8.23									
	WRAL			M	10/29/12	:30	5:59 PM	ROF12TV22H	\$5,000.00		1
	WRAL			M	10/29/12	:30	6:28 PM	ROF12TV22H	\$5,000.00		2
34	WRAL	Inside Edition	7-730P								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	7:25 PM	ROF12TV22H	\$2,200.00		1
35	WRAL	Entertainment Tonight	730-8P								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	7:47 PM	ROF12TV25H	\$2,200.00		1
36	WRAL	David Letterman	1135p-1237a								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	2x	2-----				
	WRAL			M	10/29/12	:30	11:51 PM	ROF12TV22H	\$900.00		2
	WRAL			M	10/29/12	:30	12:16 AM	ROF12TV25H	\$900.00		1
37	WRAL	Late News	11-1135p								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	11:33 PM	ROF12TV22H	\$5,000.00		1
38	WRAL	Mon Hour 3	10-11p								
		ISSUE CLASS OF TIME R8.23									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	10:38 PM	ROF12TV22H	\$7,000.00		1

Aired Spots **14**

Gross Total **\$38,000.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**MENTZER MEDIA SERVICES INC**  
**Attention: Accounts Payable**  
**600 FAIRMONT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	Restore Our Future
Product	RESTORE/FUTURE 10/23
Estimate Number	620

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>119215-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Order #	119215
Alt Order #	06366891
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission      **\$5,700.00**

**Net Amount Due**      **\$32,300.00**

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.